



# TAX INVOICE

Invoice# 674392

**TechVista Solutions Pvt. Ltd.**

Tower A, 3rd Floor, Tech Park, Electronic  
City, Bangalore - 560100, Karnataka  
Bangalore  
Karnataka  
India  
GSTIN 12UWVXY3456Z7A8

Bill To:

Rahul Deshpande  
789, Residency Road, Mysore, Karnataka  
Mysore  
Karnataka  
India  
GSTIN 29XABMS0175C3Z5

Invoice Date : Aug 02, 2022

Due Date : Aug 02, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Norton AntiVirus Plus	4552	3	2965	800.55 9	800.55 9	0.00 0	8895.00
Sub Total								8895.00
SGST (9%)								800.55
CGST (9%)								800.55
<b>TOTAL</b>								<b>Rs.10,496.10</b>